Exhibit A

From: Ryan Rothstein <rrothstein@srs-enterprises.com>

Sent: Tuesday, February 15, 2022 9:36 AM

To: Kingston, Frank

Cc: Adam Cannizzaro; John Anthes; Gormally, Michael; Mike Donnolo; Schnaufer, Christian

Subject: Re: 200 Park Ave Induction Units

Hi Frank,

Hope all is well.

I was in P&A's office last week speaking to John. We were wondering if you were able to select a location for an Induction Unit mockup?

Please let me know when you have a chance

Thanks

Ryan Rothstein

SRS Enterprises Inc.

www.srs-enterprises.com

Cell Phone: 937.344.5956

New Jersey Office 14 Leonardville Rd. Middletown, NJ 07748

Brooklyn Office 2711 Harway Avenue Brooklyn, NY 11214

On Jan 10, 2022, at 9:17 AM, Ryan Rothstein rrothstein@srs-enterprises.com wrote:

Good morning Frank,

Hope you are doing well.

I wanted to touch base to see if you were able top select a location for this mockup.

Once you do so, we can send some selections over for the replacement units for you to compare capacity and sound etc.

Let me know

Thanks

Ryan Rothstein

SRS Enterprises Inc.

www.srs-enterprises.com

Cell Phone: 937.344.5956

New Jersey Office 14 Leonardville Rd. Middletown, NJ 07748

Brooklyn Office 2711 Harway Avenue Brooklyn, NY 11214

On Dec 21, 2021, at 8:25 AM, Kingston, Frank < FKingsto@TishmanSpeyer.com > wrote:

Ryan,

Attached is the list of original units. I will let you know when we are ready to do something.

Thanks, Frank

From: Ryan Rothstein < rrothstein@srs-enterprises.com >

Sent: Tuesday, December 21, 2021 7:55 AM

To: Kingston, Frank <FKingsto@TishmanSpeyer.com>

Cc: Adam Cannizzaro acannizzaro@srs-enterprises.com; John Anthes

<john.anthes@pattianthes.com>; Gormally, Michael <MGormall@TishmanSpeyer.com>;

Mike Donnolo <mike@tecspeceng.com>

Subject: [EXT] Re: 200 Park Ave Induction Units

Good morning Frank,

Just wanted to thank you again for taking the time to meet with us yesterday.

As discussed, I have attached the Tecspec Induction Unit catalog and a screenshot of the low-boy vs. standard height dimensions. L comes in four nominal sizes (24, 30, 40, and 48 inches), but we can also accommodate custom lengths if required.

After the holiday, when you and your team are ready, please let us know the exact location for a mockup bay and how which unit styles you want to include.

In the mean time, if available, would you be able to send the original equipment schedule. This way we can put together some capacity data for you to compare.

Thanks again and have a great Christmas,

Ryan Rothstein

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Brooklyn Office 2711 Harway Avenue Brooklyn, NY 11214

<image001.png>

On Dec 17, 2021, at 12:15 PM, Kingston, Frank <<u>FKingsto@TishmanSpeyer.com</u>> wrote:

Front desk they will call me when you get here

Frank

From: Ryan Rothstein <rrothstein@srs-enterprises.com>

Sent: Friday, December 17, 2021 11:43:22 AM

To: Kingston, Frank <FKingsto@TishmanSpeyer.com>

Cc: Adam Cannizzaro <acannizzaro@srs-enterprises.com>; John Anthes

<john.anthes@pattianthes.com>; Gormally, Michael <MGormall@TishmanSpeyer.com>; Mike Donnolo

<mike@tecspeceng.com>

Subject: [EXT] Re: 200 Park Ave Induction Units

Frank,

Sounds like a plan.

Should we come to loading dock or front desk?

Let me know

Thanks,

Ryan Rothstein

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Brooklyn Office 2711 Harway Avenue Brooklyn, NY 11214

> On Dec 17, 2021, at 11:32 AM, Kingston, Frank <FKingsto@TishmanSpeyer.com> wrote:

Monday is good, after 12 before 3 is best for me.

Document 28-1

From: Ryan Rothstein < rrothstein@srs-

enterprises.com>

Sent: Friday, December 17, 2021 11:17 AM

To: Kingston, Frank <FKingsto@TishmanSpeyer.com>

Cc: Adam Cannizzaro@srs-

enterprises.com>; John Anthes

<john.anthes@pattianthes.com>; Gormally, Michael

< MGormall@TishmanSpeyer.com >; Mike Donnolo

<mike@tecspeceng.com>

Subject: [EXT] Re: 200 Park Ave Induction Units

Frank

Does Monday afternoon work?

Let me know

Thanks

Ryan

Sent from my iPhone

On Dec 17, 2021, at 10:27 AM, Kingston, Frank <<u>FKingsto@tishmanspeyer.com</u>> wrote:

Next week one day can work let me know

Frank

From: Ryan Rothstein < rrothstein@srs-

enterprises.com>

Sent: Friday, December 17, 2021

9:41:58 AM

To: Adam Cannizzaro

<acannizzaro@srs-enterprises.com>

Cc: John Anthes

<john.anthes@pattianthes.com>;

Kingston, Frank

<<u>FKingsto@TishmanSpeyer.com</u>>;

Gormally, Michael

<MGormall@TishmanSpeyer.com>;

Mike Donnolo

<mike@tecspeceng.com>

Subject: [EXT] Re: 200 Park Ave

Induction Units

Good Morning all,

Tecspec would be thrilled to work on this with your team.

Can we schedule a time ASAP to come do a site survey for the area where you want to do the install?

Let me know

Thanks

Ryan Rothstein

SRS Enterprises Inc.

www.srs-enterprises.com

Cell Phone: 937.344.5956

New Jersey Office 14 Leonardville Rd. Middletown, NJ 07748 Brooklyn Office 2711 Harway Avenue Brooklyn, NY 11214

> On Dec 17, 2021, at 9:38 AM, Adam Cannizzaro <acannizzaro@srsenterprises.com> wrote:

Good morning John,

Thank you for the email and the introduction and I'm looking forward to working on this with you.

Frank and Mike, please send the information over at your earliest convenience and we will get started on this right away.

Thank you Adam

Sent from my iPhone

On Dec 17, 2021, at 8:33 AM, John Anthes <<u>john.ant</u> <u>hes@patt</u> <u>ianthes.c</u> <u>om</u>> wrote:

Adam,

As discuss ed yesterd ay, Tishma n Speyer is looking to install TecSpe

inductio n units in an area on 1 floor at 200 Park Avenue as a trial case. I am copying the Chief and Assista nt Chief Engine er to get the ΡO process started as well as submitt als.

Frank, Mike: Please provide Adam with the details needed for your order (length, quantity , etc.).

John A. Anthes , P.E. Princip al

P&A C onsulti ng Engine ers, PLLC 19 West 21st Str eet, Suite 705 New York, NY 10010

o: 917.47 0.9519 ext. 403 d: 917.47 0.9653 m: 732.77 8.5311 e: john. anthes @pattia nthes.c om

From: Kingston, Frank <FKingsto@TishmanSpeyer.com>

Sent: Tuesday, December 21, 2021 8:26 AM

To: Ryan Rothstein

Cc: Adam Cannizzaro; John Anthes; Gormally, Michael; Mike Donnolo; Schnaufer, Christian

Subject: RE: 200 Park Ave Induction Units

Attachments: Atmosphere Induction Unit Catalog.pdf; as built induction unit spec 1962.xlsx

Ryan,

Attached is the list of original units. I will let you know when we are ready to do something.

Thanks, Frank

From: Ryan Rothstein <rrothstein@srs-enterprises.com>

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To: Kingston, Frank < FKingsto@TishmanSpeyer.com>

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Subject: [EXT] Re: 200 Park Ave Induction Units

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In the mean time, if available, would you be able to send the original equipment schedule. This way we can put together some capacity data for you to compare.

Thanks again and have a great Christmas,

Ryan Rothstein

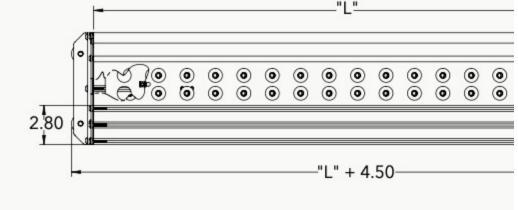
SRS Enterprises Inc.

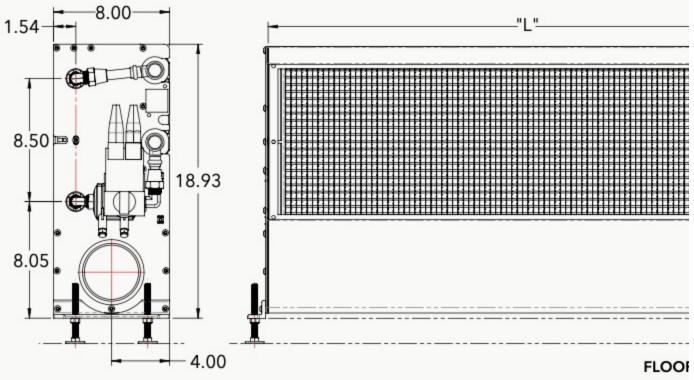
www.srs-enterprises.com

Cell Phone: 937.344.5956

New Jersey Office 14 Leonardville Rd. Middletown, NJ 07748 Brooklyn Office 2711 Harway Avenue Brooklyn, NY 11214

STANDARD HEIGHT





On Dec 17, 2021, at 12:15 PM, Kingston, Frank <FKingsto@TishmanSpeyer.com> wrote:

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<<u>FKingsto@TishmanSpeyer.com</u>>; Gormally, Michael <<u>MGormall@TishmanSpeyer.com</u>>; Mike Donnolo

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Subject: [EXT] Re: 200 Park Ave Induction Units

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Sent from my iPhone

On Dec 17, 2021, at 8:33 AM, John Anthes <john.anthes@pattianthes.com> wrote:

Adam,

As discussed yesterday, Tishman Speyer is looking to install TecSpec induction units in an area on 1 floor at 200 Park Avenue as a trial case. I am copying the Chief and Assistant Chief Engineer to get the PO process started as well as submittals.

Frank, Mike: Please provide Adam with the details needed for your order (length, quantity, etc.).

John A. Anthes, P.E.

Principal

P&A Consulting Engineers, PLLC 19 West 21st Street, Suite 705 New York, NY 10010

o: 917.470.9519 ext. 403

d: 917.470.9653 m: 732.778.5311

e: john.anthes@pattianthes.com

Exhibit B



730 Third Avenue

To: Cushman & Wakefield

Joe Bruno Attn:

From: Arben Hodzic

Revision Number 01

Addendum Number N/A

Title Block Name N/A

2 Pages



150 Saint Charles Street, Bldg. 5C Newark, NJ 07105

> sales@tecspeceng.com tecspeceng.com

Proposal

3/22/2022

Customer Cushman & Wakefield

Attn: Joe Bruno

730 Third Avenue

New York, NY 10017

Job Name 730 Third Avenue

Job Location 730 Third Avenue

Engineer

Quotation # 1301-05

Revision Number 00 Addendum Number N/A

Title Block Name N/A

Delivery Terms FOB Factory / FFA Terms of Payment

20% Down Payment,

Balance 30 day Net

See attached terms and conditions of sale upon which this proposal is based

We are pleased to propose the following equipment

Item A (22) TecSpec Air Induction Units as follows:

Location, tagging, configuration

(2) Units to be installed in selected bay (TecSpec factory to survey)

Construction

Extruded Aluminum Construction - Ultra Low-leak design Solid Aluminum Discharge Nozzles - Quietest operation

Controls

Integral condensate pan with condensate sensor System Optimized Valve (SoV) with pressure independent valve body VAV primary air volume controller Return air temperature sensor Standalone operation

Included Accessories

- -High performance Acoustical Air Duct Length as required
- -Air Hose clamps
- -Interconnecting wiring, daisy chains to each unit from power supply
- -Adjustable Floor Stands



150 Saint Charles Street, Bldg. 5C Newark, NJ 07105

> sales@tecspeceng.com tecspeceng.com

-Pre-insulated piping provided for lengths in between units

Warranty Standard 5-year parts only warranty

Not Included: Installation - electrical, mechanical, or labor, Pneumatic work, External/Additional balancing dampers, Field commissioning, Spare parts, Discharge grilles, Diffusers, BIM related work, Air and water balancing, Service contract

Total delivered price for Item A (Taxes not included): \$70,000.00

All warranties covered in the above proposal are based on factory ship dates, dates of substantial completion are not acceptable to Tecspec unless a written exception is made. No Labor Warranty Included. Freight quotations do not include offloading and/or lift gates unless specifically noted.

Thank you for considering Tecspec. for the above referenced project. We are looking forward to working with you. If you have any questions regarding this proposal please contact your salesperson.

Exhibit C



TO **TECSPEC** Vendor ID: v0078957 PO BOX 5218 NEWARK, NJ 07105 **United States**

RELEASED

BILL TO

ca109201 - 730 Third Avenue NXS #: v0078957 - ca109201 730 Third Avenue New York, NY 10017

SHIP TO

ca109201 - 730 Third Avenue 730 Third Avenue New York, NY 10017

Line #	QTY	Description	Item Price	Amount
1	1	12thFl. Induction units +controller +tax	\$115,516.38	\$115,516.38
			SALES TAX	\$0.00
			SHIPPING	\$0.00
			TOTAL	\$115,516.38



TO **TECSPEC** Vendor ID: v0078957 PO BOX 5218 NEWARK, NJ 07105 **United States**

RELEASED

BILL TO

ca109201 - 730 Third Avenue NXS #: v0078957 - ca109201 730 Third Avenue New York, NY 10017

SHIP TO

ca109201 - 730 Third Avenue 730 Third Avenue New York, NY 10017

Line #	QTY	Description	Item Price	Amount
1	1	(19) TecSpec Air Induction Unit 16th FL	\$67,230.31	\$67,230.31
			SALES TAX	\$0.00
			SHIPPING	\$0.00
			TOTAL	\$67,230.31

02/08/2023 ca109201022023155017



TO **TECSPEC** Vendor ID: v0078957 PO BOX 5218 NEWARK, NJ 07105 **United States**

RELEASED

BILL TO

ca109201 - 730 Third Avenue NXS #: v0078957 - ca109201 730 Third Avenue New York, NY 10017

SHIP TO

ca109201 - 730 Third Avenue 730 Third Avenue New York, NY 10017

Line #	QTY	Description	Item Price	Amount
1	1	17th fl TecSpec Air Induction Unit	\$68,781.78	\$68,781.78
			SALES TAX SHIPPING	*
			TOTAL	\$68,781.78



TO **TECSPEC** Vendor ID: v0078957 PO BOX 5218 NEWARK, NJ 07105 **United States**

RELEASED

BILL TO

ca109201 - 730 Third Avenue NXS #: v0078957 - ca109201 730 Third Avenue New York, NY 10017

SHIP TO

ca109201 - 730 Third Avenue 730 Third Avenue New York, NY 10017

Line #	QTY	Description	Item Price	Amount
1	1	18th fl TecSpec Air Induction Units	\$54,301.41	\$54,301.41
			SALES TAX SHIPPING TOTAL	*



TO **TECSPEC** Vendor ID: v0078957 PO BOX 5218 NEWARK, NJ 07105 **United States**

RELEASED

BILL TO

ca109201 - 730 Third Avenue NXS #: v0078957 - ca109201 730 Third Avenue New York, NY 10017

SHIP TO

ca109201 - 730 Third Avenue 730 Third Avenue New York, NY 10017

Line #	QTY	Description	Item Price	Amount
1	1	19th floor TecSpec Air Induction Units	\$70,768.75	\$70,768.75
			SALES TAX	*
			SHIPPING	4
			TOTAL	\$70,768.75

10/11/2022 ca109201102022154007



TO **TECSPEC** Vendor ID: v0078957 PO BOX 5218 NEWARK, NJ 07105 **United States**

RELEASED

BILL TO

ca109201 - 730 Third Avenue NXS #: v0078957 - ca109201 730 Third Avenue New York, NY 10017

SHIP TO

ca109201 - 730 Third Avenue 730 Third Avenue New York, NY 10017

Line #	QTY	Description	Item Price	Amount
1	1	24h fl Induction Units	\$66,500.00	\$66,500.00
			SALES TAX	\$0.00
			SHIPPING	\$0.00
			TOTAL	\$66,500.00

06/08/2023 ca109201062023156053



TO **TECSPEC** Vendor ID: v0078957 PO BOX 5218 NEWARK, NJ 07105 **United States**

RELEASED

BILL TO

ca109201 - 730 Third Avenue NXS #: v0078957 - ca109201 730 Third Avenue New York, NY 10017

SHIP TO

ca109201 - 730 Third Avenue 730 Third Avenue New York, NY 10017

Line #	QTY	Description	Item Price	Amount
1	1	25th floor induction units	\$65,000.00	\$65,000.00
			SALES TAX SHIPPING TOTAL	*



TO **TECSPEC** Vendor ID: v0078957 PO BOX 5218 NEWARK, NJ 07105 **United States**

RELEASED

BILL TO

ca109201 - 730 Third Avenue NXS #: v0078957 - ca109201 730 Third Avenue New York, NY 10017

SHIP TO

ca109201 - 730 Third Avenue 730 Third Avenue New York, NY 10017

Line #	QTY	Description	Item Price	Amount
1	1	(20) TecSpec Air Induction Units 27th fl	\$70,768.75	\$70,768.75
			SALES TAX	\$0.00
			SHIPPING	\$0.00
			TOTAL	\$70,768.75

Exhibit D

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

INVOICE 1148 04/18/2022 DATE **TERMS** Net 30 05/18/2022 DUE DATE

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/18/2022	Induction Unit	50% Down Payment	0.50	73,180.00	36,590.00T
12th Floor		SUBTOTAL			36,590.00
23 Induction Units Proposal Attached		TAX			3,247.36
		TOTAL			39,837.36
		PAYMENT			39,837.36
		BALANCE DUE			\$0.00 PAID

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

INVOICE 1165 07/22/2022 DATE **TERMS** Net 30 08/21/2022 DUE DATE

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/22/2022	Induction Unit	BALANCE FLOOR 23	0.50	73,180.00	36,590.00T
12th Floor		SUBTOTAL			36,590.00
		TAX			3,247.36
		TOTAL			39,837.36
		PAYMENT			39,837.36
		BALANCE DUE			\$0.00
					PAID

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

10/13/2022 SHIP DATE INVOICE 1178

> DATE 10/13/2022 **TERMS** Net 30 DUE DATE 11/12/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/13/2022	Induction Unit	INDUCTION UNITS FOR 12TH FLOOR	1	101,100.00	101,100.00T
PER PO ca1092010520	022152840	SUBTOTAL			101,100.00
		TAX			8,972.63
		TOTAL			110,072.63
		PAYMENT			110,072.63
		BALANCE DUE			\$0.00 PAID

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO CUSHMAN WAKEFIELD C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

SHIP DATE 02/14/2023 INVOICE 1184

> 02/14/2023 DATE **TERMS** Net 30 03/16/2023 DUE DATE

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
02/14/2023	Induction Unit	INDUCTION (JNITS FOR 21ST FLOOR	1	66,500.00	66,500.00T
PER PO ca109201102	2022154141		SUBTOTAL			66,500.00
SHIPPING BOL AND	PROOF OF DELIVERY ARE ATT	ACHED TO INVOICE	TAX			5,901.88
			TOTAL			72,401.88
			PAYMENT			72,401.88
			BALANCE DUE			\$0.00 PAID

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

SHIP DATE

02/22/2023

INVOICE

1185

DATE **TERMS** DUE DATE

02/22/2023 Net 30 03/24/2023

PAID

DATE	ACTIVITY	DESCRIPTION	l .	QTY	RATE	AMOUNT
02/22/2023	Induction Unit	INDUCTION (FLOOR	JNITS FOR 22ND	1	59,850.00	59,850.00T
PER PO ca10920110	2022154006		SUBTOTAL			59,850.00
SHIPPING BOL AND	PROOF OF DELIVERY ARE ATT	ACHED TO INVOICE	TAX			5,311.69
			TOTAL			65,161.69
			PAYMENT			65,161.69
			BALANCE DUE			\$0.00

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

SHIP DATE

03/09/2023

INVOICE

1186

DATE TERMS 03/09/2023 Net 30

DUE DATE 04/08/2023

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
02/22/2023	Induction Unit	INDUCTION (JNITS FOR 24TH FLOOR	1	66,500.00	66,500.00T
PER PO ca109201102	2022154007		SUBTOTAL			66,500.00
SHIPPING BOL AND	PROOF OF DELIVERY ARE ATT.	ACHED TO INVOICE	TAX			5,901.88
			TOTAL			72,401.88
			PAYMENT			72,401.88
			BALANCE DUE			\$0.00 PAID

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

SHIP DATE

03/09/2023

INVOICE

1187

DATE TERMS 03/09/2023 Net 30

DUE DATE 04/08/2023

(DESCRIPTION		ACTIVITY	DATE
?	INDUCTION UNITS FOR 18TH FLOO		Induction Unit	02/22/2023
	SUBTOTAL		23155016	PER PO ca1092010
	O INVOICE TAX	RE ATTACI	ROOF OF DELIVERY AF	SHIPPING BOL AN
	TOTAL			
	PAYMENT			
	BALANCE DUE			

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

SHIP DATE

03/09/2023

INVOICE

1188

DATE **TERMS** 03/09/2023 Net 30

DUE DATE 04/08/2023

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
02/22/2023	Induction Unit	INDUCTION (JNITS FOR 17TH FLOOR	1	68,781.78	68,781.78T
PER PO ca109201022	2023155017		SUBTOTAL			68,781.78
SHIPPING BOL AND	PROOF OF DELIVERY ARE ATT.	ACHED TO INVOICE	TAX			6,104.38
			TOTAL			74,886.16
			PAYMENT			74,886.16
			BALANCE DUE			\$0.00 PAID

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

SHIP DATE 05/23/2023

INVOICE 1193 DATE 06/05/2023 **TERMS** Net 30 DUE DATE 07/05/2023

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
05/23/2023	Induction Unit	INDUCTION (JNITS FOR 27TH FLOOR	1	70,768.75	70,768.75T
PER PO ca109201022	2023155083		SUBTOTAL			70,768.75
SHIPPING BOL AND	PROOF OF DELIVERY ARE ATT.	ACHED TO INVOICE	TAX			6,280.73
			TOTAL			77,049.48
			PAYMENT			77,049.48
			BALANCE DUE			\$0.00 PAID

150 Saint Charles Street, Building 5C Newark, NJ 07105 billing@tecspecllc.com



INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

SHIP DATE

05/23/2023

INVOICE

1194

DATE **TERMS** DUE DATE 06/05/2023 Net 30 07/05/2023

PAID

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
05/23/2023	Induction Unit	INDUCTION L	INITS FOR 16TH FLOOR	1	67,230.31	67,230.31T
PER PO ca109201022	2023155084		SUBTOTAL			67,230.31
SHIPPING BOL AND	PROOF OF DELIVERY ARE ATT	FACHED TO INVOICE	TAX			5,966.69
			TOTAL			73,197.00
			PAYMENT			73,197.00
			BALANCE DUE			\$0.00

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INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

INVOICE 1203 09/06/2023 DATE **TERMS** Net 30 10/06/2023 DUE DATE

DATE	ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
09/06/2023	Induction Unit	INDUCTION (JNITS FOR FLOOR 19	1	70,768.75	70,768.75T
PER PO ca109201042	2023155668		SUBTOTAL			70,768.75
SHIPPING BOL AND	PROOF OF DELIVERY ARE ATT	ACHED TO INVOICE	TAX			6,280.73
			TOTAL			77,049.48
			PAYMENT			77,049.48
			BALANCE DUE			\$0.00
						PAID

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INVOICE

BILL TO **CUSHMAN WAKEFIELD** C/O JASMINE CZARNECKI 730 THIRD AVE NEW YORK, NY 10017 **UNITED STATES**

INVOICE 1204 09/06/2023 DATE **TERMS** Net 30 10/06/2023 DUE DATE

DATE	ACTIVITY	DESCRIPTION	l	QTY	RATE	AMOUNT
09/06/2023	Induction Unit	INDUCTION (JNITS FOR FLOOR 25	1	65,000.00	65,000.00T
PER PO ca109201062	2023156053		SUBTOTAL			65,000.00
SHIPPING BOL AND	PROOF OF DELIVERY ARE ATT	ACHED TO INVOICE	TAX			5,768.75
			TOTAL			70,768.75
			PAYMENT			70,768.75
			BALANCE DUE			\$0.00 PAID

Exhibit E

Invoices and Received Payments All Dates

DATE	TRANSACTION TYPE	MEMO/DESCRIPTION	NUM	AMOUNT
CUSHMAN WAKE	FIELD			
04/28/2022	Payment			39,837.36
04/18/2022	Invoice		1148	39,837.36
10/31/2022	Payment			39,837.36
07/22/2022	Invoice		1165	39,837.36
02/02/2023	Payment			110,072.63
10/13/2022	Invoice		1178	110,072.63
04/11/2023	Payment			74,886.16
03/09/2023	Invoice		1188	74,886.16
04/11/2023	Payment			59,120.66
03/09/2023	Invoice		1187	59,120.66
04/11/2023	Payment			72,401.88
03/09/2023	Invoice		1186	72,401.88
04/11/2023	Payment			65,161.69
02/22/2023	Invoice		1185	65,161.69
04/11/2023	Payment			72,401.88
02/14/2023	Invoice		1184	72,401.88
07/07/2023	Payment			73,197.00
06/05/2023	Invoice		1194	73,197.00
07/07/2023	Payment			77,049.48
06/05/2023	Invoice		1193	77,049.48
10/16/2023	Payment		5685	147,818.23
09/06/2023	Invoice		1203	77,049.48
09/06/2023	Invoice		1204	70,768.75